

Date: Friday, 22/08/2008 2:02:35 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SET SCREW
Job Number	: 41599		
Estimate Number	: 10331		
P.O. Number	:	Part Number	: D2747
This Issue	: 22/08/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D2747 REV B
First Issue	: //	Project Number	: N/A
Previous Run	: 39224	Drawing Revision	: B
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 28/08/2008
Checked & Approved By	: <u>JP 08.8.22</u>	Qty:	100
Comment	: Est: B 05.08.22 Reformat KJ/JLM	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7017

3/8"-24 UNF SS Set Screw 7/8" to 1" long

Possible Supplie: McMaster Carr

P/N:92311A639

Material release note required

C208/08/25
 (100)

2.0	D2747	Set Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

SET SCREW

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material release note is attached

R 8/8/22 (100)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 08/08/28 (x100)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 46

8/8/28

(x100)

54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 22/08/2008 2:02:35 PM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 41599

Part Number: D2747

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

185
Roc/08/29

Job Completion



W 21.08.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

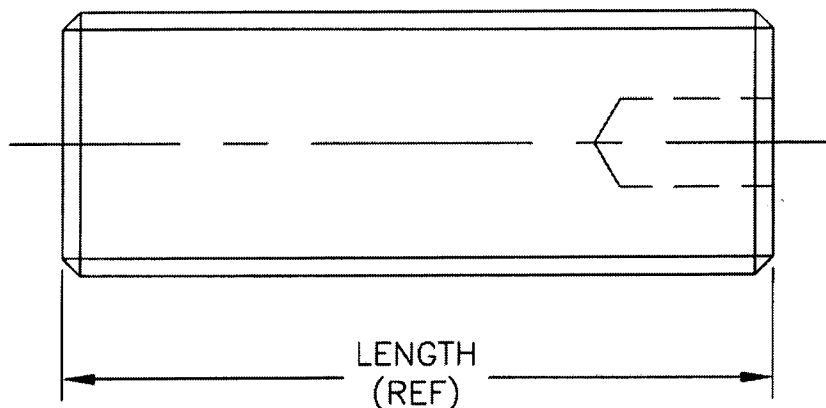
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED 	APPROVED 	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

NO. 41599
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

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DART

Purchase Order

FAXED
8/28/08

Date Aug 25, 2008	Page 1
Purchase Order Number PO00007017	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690
USA
Phone (330) 995-5500
Fax (330) 995-9600

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Aug 25, 2008	N30	Purolator	Aug 28, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	D2747	Set Screw B41599 Comments: AS PER DWG D2747 REV. B P/N: 92311A639 B41599	8/28/2008	No	0.536000	Each	53.60
100.0000	92311A564	Set Screw B41606 Comments: AS PER DWG D3533 REV. B P/N: 92311A564 B41606	8/28/2008	No	0.270000	Each	27.00
6.0000	7309T1	SPONGES	8/28/2008	No	4.760000		28.56

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Entered By: CL CLAVOIE

Approved By: 

Less:	
included tax	0.00
Subtotal	109.16
Total tax	0.00
Total purchase order in	
USD Dollars	109.16

McMAS ER-CARR®

200 Aurora Industrial Pkwy
Aurora, OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Main Finished Goods Location

Purchase Order
PO00007017

McMaster-Carr Number
5446532-01

Page 1 of 1

08/25/2008

Line	Description	Ordered	Shipped
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10
2	92311A564 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 1/4"-28 Thread, 1" Length, Packs of 50	2 Packs	2
3	7309T1 Polyester Blend Sponge, 6" X 3-1/2" X 1", Yellow, Packs of 6	6 Packs	6

1 - 98 - 07 29 - 90 A639 10 PK

1 - 98 - 05 23 - 08 A564 2 PK

2 - 217

Certificate of compliance

08/06/26

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe

Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

Assembly
Area

13

Cycle

37

Shelf

302

Documents

2

SS-R-0707

EXP

3

FW1B:
08/25/
12:00/
632

